







F85  
19

UNIFORM MUNICIPAL ACCOUNTS  
LAWS OF 1917. CHAPTER 57

---

ANNUAL FINANCIAL REPORT  
OF THE  
TOWN OFFICERS  
OF  
FRANCONIA, N. H.

INCLUDING THE REPORTS OF

The Library Trustees and the Treasurer of  
the School District

FOR THE YEAR ENDING

January 31, 1919





UNIFORM MUNICIPAL ACCOUNTS  
LAWS OF 1917. CHAPTER 57

---

ANNUAL FINANCIAL REPORT  
OF THE  
TOWN OFFICERS  
OF  
FRANCONIA, N. H.

INCLUDING THE REPORTS OF

The Library Trustees and the Treasurer of  
the School District

FOR THE YEAR ENDING

January 31, 1919

---

LITTLETON, N. H.  
THE COURIER PRINTING COMPANY  
1919

# Town Officers

---

## MODERATOR

Wilbur F. Parker

## CLERK

George H. Burt

## TREASURER

Leonard M. Aldrich

## SELECTMEN

E. B. Parker

F. G. Sanborn

C. K. Corliss

## SUPERVISORS

G. H. Burt

F. H. Jesseman

Fred E. Brooks

## HEALTH OFFICER

Dr. Sarah Johnson

## BOARD OF EDUCATION

H. L. Johnson

F. H. Jesseman

Mrs. Eva Hodge

## LIBRARY TRUSTEES

W. F. Parker

H. L. Johnson

Col. C. H. Greenleaf

## HIGHWAY AGENT

Silas Taylor

## POLICE OFFICER

Carl Edmonds

# Town Meeting Warrant

---

March 11, 1919

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3. To see how much money the town will raise and appropriate for the Abbie Greenleaf Library, and for the salary of the librarian.

Article 4. To see if the town will vote to instruct the Selectmen to apply to the State for State Aid and Trunk Line Aid and maintenance for our highways and bridges, for the year ensuing; and raise and appropriate money for the same.

Article 5. To see how much money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the year ensuing.

Article 6. To see how much money the Town will vote to raise and appropriate for Memorial Day and to choose an agent to receive the same.

Article 7. To see how much money, if any, the Town will vote to raise and appropriate for oiling our roads.

Article 8 To see how much money the Town will raise and appropriate for lighting the streets for the coming year.

Article 9. To see if the Town will vote to raise and appropriate a sum of money, not exceeding \$150.00, to be expended under the direction of the Selectmen, in cooperation with State and Federal agents, in the work of preventing the spread of the Pine Blister Rust.

Article 10. To hear the reports of committees and agents, and to transact any other business that may legally come before the meeting.



## Inventory of April, 1918

---

Improved and unimproved land and buildings	\$ 618,921 00
132 horses	16,565 00
234 cows	17,120 00
35 neat stock	2,880 00
22 sheep	340 00
9 hogs	145 00
Fowls	165 00
Automobiles and carriages	16,050 00
Portable mills	675 00
Wood and lumber	1,210 00
Stock in National banks	4,475 00
Money on hand and at interest	69,063 00
Stock in trade	13,900 00
Aqueducts	4,400 00
Mills and machinery	2,800 00
Total valuation	<u>\$768,709 00</u>

### VALUATION

Non-resident valuation	\$ 147,228 00
Resident valuation	621,484 00
Total valuation	<u>\$768,712 00</u>

### TAX ASSESSED

Non-resident tax	\$ 2,944 50
Resident tax	12,429 68
132 poll taxes	264 00
Total tax committed to collector	<u>\$15,638 18</u>

Tax Rate, \$2.00 per \$100.00 valuation.

## List of Appropriations Past Year

---

Town charges	\$ 1,226 00
Street lights	900 00
Highways and Bridges	3,100 00
Trunk line road	1,153 53
Permanent improvement—road	1,153 53
Oiling roads	300 00
Memorial day	25 00
Library	300 00
Pine Blister Rust	150 00
School supplies and officers	320 06
Schools	4,225 00
County tax	1,265 06
State tax	1,520 00

---

Total tax assessed	\$15,638 18
--------------------	-------------

## Budget of the Town of Franconia

Estimates of Revenue for the ensuing year, Jan. 31, 1919, to Jan. 31, 1920, compared with actual Revenue for the previous year, Jan. 31, 1918, to Jan. 31, 1919.

SOURCES OF REVENUE	Actual Revenue Previous Year, 1918	Estimated Revenue Ensuing Year, 1919	Increase	Decrease
From State:				
Railroad tax	\$ 286 63	\$ 286 63		
Savings bank tax	1,482 43	1,300 00		\$ 182 43
Liquor licenses	2 44			2 44
U. S. Forest Reserve	114 58	114 58		
Bounties	5 40	5 40		
From local sources except taxes:				
Cemeteries	105 00	75 00		30 00
Grass sold	5 00	5 00		
Lisbon Light company	682 49			682 49
County poor	502 01	502 01		
Interest Rideout fund	12 00	12 00		
From poll taxes	264 00	264 00		
Revenue applicable only to new construction and improve- ments:				
From State:				
(b) For trunk line highway construction	811 81	811 81		
Amount raised by issue of bonds or notes:				
E. D. Chase, note	3,000 00			3,000 00
Revenue which must be paid to other governmental divi- sions:				
For schools:				
Literary fund	42 90	42 90		
School fund	240 00	240 00		
Dog license	66 00	66 00		
Rent of school lot	3 00	3 00		
Total revenue from all sources except property taxes	\$7,625 69	\$3,728 32		\$3,897 36
Amount raised by property taxes	15,011 00	15,142 29	131 29	
Total revenues	\$22,636 69	\$18,870 62	\$131 29	\$3,897 36



## Budget of the Town of Franconia

Estimates of Expenditures for the ensuing year, Jan. 31, 1919,  
to Jan. 31, 1920, compared with actual Expenditures of  
the previous year, Jan. 31, 1918, to Jan. 31, 1919.

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1918	Estimated Expenditures Ensuing Year, 1919	Increase	Decrease
Current maintenance expenses:				
General government:				
Town officers' salaries	\$ 459 70	\$ 400 00		\$ 59 70
Town officers' expenses	218 51	150 00		68 51
Election and Registration expenses	25 00	20 00		5 00
Care and supplies for town hall	52 00	52 00		
Protection of persons and property:				
Police department	38 53	38 53		
Bounties	5 40	5 40		
Moth extermination	147 32	147 32		
Health:				
Health department	126 30	126 30		
Vital statistics	18 65	18 65		
Highways and bridges:				
Trunk line maintenance:				
Town's contribution		100 00	100 00	
Town maintenance	3,381 79	3,981 79	600 00	
Street lighting	1,002 53	1,002 53		
General expenses of highway	31 00	31 00		
Education:				
Libraries	304 90	300 00		4 90
Charities:				
Town poor	643 53	500 00		143 50
County poor	375 46	375 46		
Patriotic purposes:				
Memorial day and other celebrations	25 00	25 00		
Public service enterprises:				
Cemeteries	235 04	235 04		
Damages and lawsuit	5,206 85			5,206 85
Interest:				
On temporary loans	144 30	144 30		
On long term notes	148 00	230 00	82 00	
On principal of trust funds used by town	28 48	28 48		
Outlay for new construction and permanent improvements:				
Highways and bridges:				
State aid construction				
Town's contribution		1,150 50	1,150 50	

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1918	Estimated Expenditures Ensuing Year, 1919	Increase	Decrease
Trunk line construction				
Town's contribution	2,134 07	1,150 50		983 57
Indebtedness:				
Payments on principal of debt				
(b) Long term notes		500 00	500 00	
(c) To restore trust funds		500 00	500 00	
Payments to other gov- ernmental divisions:				
State taxes	1,520 00	1,520 00		
County taxes	1,265 06	1,265 06		
Payments to school dis- tricts	4,872 76	4,872 76		
Total expenditures	\$22,410 18	\$18,870 62	\$2,932 50	\$6,472 06

### EFFECT ON TAX RATE

Assessed valuation previous year           \$ 268,712 00

Amount required by budget to be raised

  by property taxes                         \$15,142 29

Tax rate ensuing year per \$100 of valuation       2 00

Every appropriation of \$1,000 in addition to the estimates of this budget will raise the tax rate \$ .132 per \$100 valuation.

## Town of Franconia

## BALANCE

## ASSETS

Cash:

In hands of treasurer \$1,480 03

Due from County:

County poor 37 93

Taxes not collected: (a) Levy of 1918 524 79

Total assets \$2,042 75

Excess of liabilities over assets (net debt) \$3,685 25

Grand total \$5,728 00

Net debt, January 31, 1919 \$3,685 25

Net debt, January 31, 1918 431 07

Increase of debt 3,254 18

Purpose for which debt was created—The Chadwick accident case on Profile Mountain Road cost us \$5,181.85, including lawyers' bills. This case was settled out of court, because we were advised to do so by the best legal talent in the State. The original suits were for \$32,000.00, which were settled for \$4,250.00.



---

 LIABILITIES

Long term notes outstanding:

D. K. Priest estate	\$ 800 00
F. E. Whipple estate	400 00
M. J. Northey	600 00
Mary Smith	400 00
E. D. Chase	3,000 00

Trust funds, amount of principal used by Town:

Cemetery funds	528 00
----------------	--------

Total liabilities	\$5,728 00
-------------------	------------

---

## Schedule of Town Property

---

## DESCRIPTION

2. Libraries, lands and buildings	\$25,000 00
Furniture and equipment	1,000 00
3. Police department, lands and buildings	50 00
5. Highway department, lands and buildings	300 00
8. All other property and equipment:	
Electric light building	300 00
Electric machinery	1,000 00
Total	\$27,650 00

## UNIFORM

## Town of Franconia

## RECEIPTS AND

## RECEIPTS

## Current revenue:

## From local taxes:

Amount committed to collec-

lector, 1918	\$ 15,638 18
--------------	--------------

Less discounts and abate-

ments, 1918	24 89
-------------	-------

Less uncollected, 1918	524 79
------------------------	--------

1. Property and poll taxes, current year, actually collected	\$ 15,038 50
--	--------------

2. Uncollected taxes of previous year	193 60
---------------------------------------	--------

Less abatements of previous year's taxes	7 10
--	------

Property and poll taxes, previous years, actually collected	186 50
---	--------

## From State:

## 3. For highways:

For trunk line construction	811 81
-----------------------------	--------

5. Railroad tax	286 63
-----------------	--------

6. Savings bank tax	1,482 43
---------------------	----------

8. Literary fund	42 90
------------------	-------

9. State aid for education	240 00
----------------------------	--------

10 Liquor licenses	2 44
--------------------	------

11. U. S. Forestry Reserve	114 53
----------------------------	--------

12. Bounties	5 40
--------------	------

## From County:

13. For support of poor	502 01
-------------------------	--------

## From local sources except taxes:

15. Dog licenses	66 00
------------------	-------

19. Lisbon Light Co., note	682 49
----------------------------	--------

21. Income from trust funds	12 00
-----------------------------	-------

22. Rent of school lot	3 00
------------------------	------

25. Grass sold to Mr. Hannett	5 00
-------------------------------	------

Continued on page 14

## CLASSIFICATION

**PAYMENTS      For the Year ending January 31, 1919**

## PAYMENTS

## Current maintenance expenses:

## General government:

1. Town officers' salaries	\$ 459 70
2. Town officers' expenses	218 51
3. Election and registration expenses	25 00
5. Expenses town hall and other town buildings	52 00

## Protection of persons and property:

6. Police department, including care of tramps	38 53
8. Moth extermination	147 32
9. Bounties	5 40

## Health:

11. Health department, including hospitals	126 30
12. Vital statistics	18 65

## Highways and bridges:

16. Town maintenance	3,381 79
17. Street lighting and sprinkling	1,002 53
18. General expenses of highway department, including watering troughs	31 00

## Libraries:

19. Libraries	304 90
---------------	--------

## Charities:

20. Town poor	643 53
21. County poor	375 46

## Patriotic purposes:

22. Aid to G. A. R. and Memorial day exercises	25 00
--	-------

## Public service enterprises:

Continued on page 15



# RECEIPTS AND

---

Brought forward from page 12	
26. Cemetery lots	105 00
Receipts other than current revenue:	
28. Long term notes during year,	
E D. Chase	3,000 00
	<hr/>
Total receipts from all sources	\$22,636 69
Cash on hand at beginning of year	\$1,253 52
	<hr/>

Grand total	\$23,890 21
-------------	-------------

# PAYMENTS—(continued)

---

Brought forward from page 13	
27. Cemeteries, including hearse hire	235 04
Unclassified:	
28. Damages and legal expenses	5,206 85
Total current maintenance expenses	————— \$12,297 51
Interest:	
32. Paid on temporary loan in anticipation of taxes	\$ 144 30
33. Paid on long term notes	148 00
35. Paid on principal of trust funds used by town	28 48
Total interest payments	————— \$320 78
Outlay for new construction and permanent improvements:	
37. Highways and bridges—trunk line construction	\$ 2,134 07
Total outlay payments	————— \$2,134 07
Payments to other governmental divisions:	
50. Taxes paid to State	\$1,520 00
51. Taxes paid to County	1,265 06
53. Payments to school districts	4,872 76
Total payments to other governmental divisions	————— \$7,657 82
Total payments for all purposes	\$22,410 18
Cash on hand at end of year	\$1,480 03
Grand total	————— \$23,890 21

## Detail Statement of Payments

---

### GENERAL GOVERNMENT

#### Detail 1. Town Officers' Salaries:

G. H. Burt, dog licenses	\$ 5 20	
G. H. Burt, town clerk, salary	15 00	
L. M. Aldrich, town treasurer, salary	30 00	
F. H. Jesseman, collector of taxes	125 00	
C. K. Corliss, selectman	59 00	
F. G. Sanborn, selectman	59 50	
E. B. Parker, selectman	166 00	
	<hr/>	\$ 459 70

#### Detail 2. Supplies and Expenses, Town Officers:

W. J. Randolph, abstracts	\$ 1 85	
W. F. Parker & Son, stationery	1 35	
Concord Press, forms	8 68	
E. C. Eastman Co., books and supplies	21 65	
Courier Printing Co., town reports	50 00	
F. H. Jesseman, Manchester meeting	25 40	
C. K. Corliss, Manchester meeting	29 28	
F. G. Sanborn, Manchester meeting	25 93	
E. B. Parker, expense account	54 37	
	<hr/>	\$218 51

#### Detail 3. Election and Registration Expenses:

Asa Gurnsey, account voting booths	\$ 2 00	
F. H. Jesseman, supervisor	7 00	
G. H. Burt, supervisor	14 00	
L. M. Aldrich, ballot clerk	2 00	
	<hr/>	\$25 00

#### Detail 5. Rent Town Hall and Selectmen's Rooms:

F. G. Sanborn, rent	\$ 50 00	
F. G. Sanborn, wood	2 00	
	<hr/>	\$52 00



## PROTECTION OF PERSONS AND PROPERTY

**Detail 6. Police Department:**

Carl Edmonds, police officer	\$ 5 00	
Littleton court, account John Webber	33 53	
	<hr/>	\$38 53

**Detail 8. Moth and Blister Extermination:**

State forester, blister rust appropriation	\$147 32
--	----------

**Detail 9. Bounties:**

Selectmen, hedgehog bounties paid	\$5 40
-----------------------------------	--------

## HEALTH

**Detail 11. Health Department:**

John Mathes, supplies	\$ 29 70	
Alvah Berwick, account quarantine	40 10	
Burt Nelson, account quarantine	33 00	
Dr. H. L. Johnson, health officer	23 50	
	<hr/>	\$126 30

**Detail 12. Vital Statistics:**

G. H. Burt, copying marriages, births and deaths	\$ 3 90	
G. H. Burt, recording and re- turning marriages, births and deaths	14 75	
	<hr/>	\$18 65

## HIGHWAYS AND BRIDGES

**Detail 16. Town Maintenance:**

F. D. Lewis, logs	\$ 4 00
Alison Berwick, breaking roads	5 00
E. D. Chase, breaking roads	10 00
E. J. McKenzie, breaking roads and cash paid out	51 45
Silas Taylor, breaking sidewalks	26 50
Elmore Whipple, repairing railing	12 00
W. F. Parker & Son, material	10 80
H. E. Spooner, gravel	25 00

F. P. Whitney, lumber	92 31	
Standard Oil Co., road oil	320 00	
Silas Taylor (See road agent account)	2,824 73	
	<hr/>	\$3,381 79

**Detail 17. Street Lighting:**

Merrill's Insurance Agency	\$ 18 53	
Lisbon Light & Power Co.	984 00	
	<hr/>	\$1,002 53

**Detail 18. General Expenses—Highway Department:**

H. S. Bowles, water trough	\$ 3 00	
Blanche Peabody, water trough	3 00	
Franconia Water Co., water trough	25 00	
	<hr/>	\$31 00

**EDUCATION****Detail 19. Libraries:**

Town appropriation for books	\$ 179 90	
Librarian's salary	125 00	
	<hr/>	\$304 90

**CHARITIES****Detail 20. Town Poor:**

J. P. Sherburn, wood, Carpenter family	\$ 11 50	
Bowles & McKenzie, wood, Carpenter family	24 00	
Mrs. E. C. Nelson, rent, Carpenter family	60 00	
Dr. H. L. Johnson, services, Carpen- ter family	50 50	
W. F. Parker & Son, supplies, Car- penter family	401 34	
F. G. Sanborn, supplies, Carpenter family	11 25	
J. P. Sherburn, wood for Frank Lock	12 00	

Bowles & McKenzie, wood for		
Frank Locke	12 00	
W. F. Parker & Son, supplies for		
Frank Locke	60 94	
	<hr/>	\$643 53
<b>Detail 21. County Poor:</b>		
W. F. Parker & Son, supplies for		
Mrs. L. D. Bean		\$375 46

## PATRIOTIC PURPOSES

<b>Detail 22. Memorial Day:</b>		
Albert Bowles, appropriation		\$25 00

## PUBLIC SERVICE ENTERPRISES

<b>Detail 27 Cemeteries:</b>		
Elmwood and Willow Cemeteries		
W. F. Parker & Son, supplies	\$ 30 30	
Mrs. Sarah Grimes, balance account	4 84	
F. H. Jesseman, labor	15 00	
Pearl Bowles, labor	184 90	
	<hr/>	\$235 04

## UNCLASSIFIED

<b>Detail 28. Damages and Legal Expenses:</b>		
Chadwick et. als., Accident Case on Profile Mountain Road		
Everette Young, witness fee	\$ 3 00	
Warren Miller, witness, twice	4 00	
Albert Delage, witness and auto	8 00	
Merrill & Sanborn, auto hire	17 00	
W. I. Richardson, surveying and plans	39 00	
O. N. Aldrich, photographs, 2 cases	40 00	
E. K. Woodworth, counsel	250 00	
B. W. Couch, counsel and ex- penses	570 85	



J. W. Remick, in settlement with Chadwick et als.	4,250 00	
	<hr/>	\$5,181 85
W. D. Brooks, account accident		\$25 50
		<hr/>
Total current maintenance expenses		\$12,297 51

## INTEREST

## Detail 32. Interest on Temporary Loans:

The Littleton National bank,	
(Loan paid)	\$ 82 50
D. K. Priest estate (Loan paid)	39 30
Susie A. Edson (Loan paid)	22 50

## Detail 33. Interest on Long Term

## Notes:

Mary Smith, 4 per cent note	16 00
M. J. Northey, 4 per cent note	24 00
E. D. Chase, 4 per cent note	60 00
F. E. Whipple estate, 4 per cent note	16 00
D. K. Priest estate, 4 per cent note	32 00

## Detail 35. Trustees of the Cemetery:

Interest on cemetery trust funds	28 48	
Total interest paid	<hr/>	\$320 78

## OUTLAY FOR PERMANENT HIGHWAY

## Detail 37. Trunk Line Construction:

Silas Taylor, special agent, (see road agents' report)	\$ 2,134 07	
Total outlay permanent improvements	<hr/>	\$2,134 07

## PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Detail 50. Taxes paid to State	\$1,520 00
Detail 51. Taxes paid to County	\$1,265 06
Detail 53. Taxes paid to School District:	
Rent of school lot	\$ 3 00
Literary fund	42 90

Dog money, balance	61 80	
State fund	240 00	
Town appropriation	4,525 06	
	<hr/>	\$4,872 76
Total payments to other govern- mental divisions		<hr/> \$7,657 82
Total payments for all purposes		<hr/> \$22,410 18

## ABATEMENTS AND OVERTAXES

Ed. Langtang, 1917	\$ 3 40	
George R. Huntoon, 1917	2 00	
Caleb Huntoon, 1917	1 70	
Charles Aulis, 1918	2 00	
Alvah Berwick, 1918	2 00	
Lewis Caderette, 1918	2 00	
Harley Noyes, 1918	2 00	
Wesley Eastman, 1918	4 00	
Elroy Harriman, 1918	2 00	
Frank Lock, 1918	2 00	
Henry Morrison, 1918	2 80	
Warren Miller, 1918	2 00	
Fred Lewis, 1918	4 09	
	<hr/>	\$31 99

## CEMETERY LOTS PAID FOR, AS PER NO. 26

## IN LIST OF RECEIPTS

Mrs. Elizabeth Smith, balance lot	\$ 5 00	
Lewis Caderette	10 00	
Everette Hersey	15 00	
Chester Clough estate	15 00	
Carl Dexter	15 00	
Harry K. Young estate	15 00	
Harry H. Young	15 00	
Arthur W. Sawyer	15 00	
	<hr/>	\$105 00

## DUE FOR LOTS IN CEMETERY

Frank Drown	\$ 10 00	
William Clement	10 00	
J. E. Herbert	10 00	
Alfred Hannett	10 00	
Mrs. Harney	10 00	
Charles Glover	10 00	
George McKenzie	15 00	
Carl Dexter	15 00	
	<hr/>	\$90 00

The foregoing accounts are respectfully submitted.

E. B. PARKER,

F. G. SANBORN,

C. K. CORLISS,

Selectmen of Franconia.

I hereby certify that I have examined the foregoing accounts of the Selectmen, Treasurer and Tax Collector of Franconia for the year ending January 31, 1919, and find them correct and all disbursements properly vouched. I have verified each item of asset and find \$1,480.03 in the hands of L. M. Aldrich, Treasurer of the Town.

ARTHUR W. SAWYER, Auditor.

# Road Agent's Report

---

SILAS TAYLOR, ROAD AGENT

Total receipts \$2,824 73

## DISBURSEMENTS

Alson Berwick	\$ 2 00
William Later	4 00
Arthur Lafountain	7 50
W. H. Weisman	2 40
W. D. Rudd	1 00
E. C. Nelson	4 00
Lewis Caderette	1 50
F. P. Whitney	6 00
Waldo Taylor	2 00
Murdoc Peabody	3 00
Otis Lock	3 00
C. A. Peabody	7 50
Alfred Hannett	6 00
Harry Burnham	2 85
Clyde Treworgy	3 00
Edward Chase	1 50
Edward Parker Jr.	1 25
Charles Glover	1 50
Edgar Herbert	3 00
D. M. Person	12 00
Frank Delage	10 50
George Delage	18 50
Burt Nelson	11 00
Tucker Dudley	11 32
Fred Brooks	12 00
Will Herbert	22 40



F. H. Sanborn	55 00
Pearl Bowles	69 00
H. S. Bowles	76 00
L. B. Howard	1 38
A. E. Streeter	2 70
W. F. Parker & Son	9 85
J. H. Callahan	24 75
Joseph Delage	124 75
C. K. Corliss	97 50
J. R. Sherburn	81 00
Walter Eaton	97 40
Will Streeter	89 61
A. Raymond Bowles	61 50
William Aulis	133 67
C. E. Harriman	173 31
Fred Jesseman	187 00
Irving Taylor	182 49
Huyler Herbert	111 00
William B. Chase	172 55
James W. Smith	233 69
Silas Taylor agent	679 86
Total payments	—————\$ 2,824 73

### TRUNK LINE CONSTRUCTION

SILAS TAYLOR, SPECIAL AGENT

Total receipts	\$2,134 07
----------------	------------

### DISBURSEMENTS

Tucker Dudley	\$ 8 50
George Delage	5 25
W. D. Rudd	11 50
F. P. Whitney	7 70
Town of Littleton	3 00
C. A. Young	27 80
Edson & Kinne	35 00
W. F. Parker & Son	17 04

Otis Lock	10 50	
Charles Chase	29 33	
Walter Eaton	62 00	
Frank Lock	70 50	
W. H. Streeter	59 25	
Burt Nelson	54 75	
Huyler Herbert	90 00	
J. P. Sherburn	54 50	
C. A. Peabody	77 00	
Pearl Brooks	92 00	
W. H. Streeter, gravel pit	125 00	
J. W. Smith	103 00	
C. K. Corliss	125 00	
Joseph Delage	142 80	
W. H. Aulis	143 00	
F. H. Jesseman	144 00	
D. M. Person	209 15	
Silas Taylor, agent	426 50	
Total disbursements	————	\$2,134 07

# Report of the Trust Funds of the Town of Franconia, N. H. on January 31, 1919.

Date of Creation	TRUST FUNDS PURPOSE OF CREATION All trust funds should be reported separately, giving name of Fund and donor.	HOW INVESTED State character and rate of return for each investment. State also dates when funds were "borrowed or used for city or town purposes."	Amount of Principal	Balance of Income on hand at beginning of year	Income during year	Expended during year	Balance of Income on hand at end of year
1891	M. A. Dow, cemetery fund	Town, 3 1-2 per cent. note	\$100.00		\$ 3.50	\$ 3.50	
1892	W. B. Moody, cemetery fund	Town, 3 1-2 per cent. note	28.00		.98	.98	
1901	Jeremiah Gillman, cemetery fund	Town, 3 1-2 per cent. note	100.00		3.50	3.50	
1907	S. C. York, cemetery fund	Town, 3 1-2 per cent. note	50.00		1.75	1.75	
1911	H. W. Priest, cemetery fund	Town, 3 1-2 per cent. note	200.00		7.00	7.00	
1913	Henry Spooner, cemetery fund	Town, 3 1-2 per cent. note	50.00		1.75	1.75	
1893	J. B. Rideout, cemetery fund	Littleton Savings Bank, 4 per cent.	300.00	12.00	12.00	10.00	14.00

## Town School District

---

For the convenience of the tax payers we are publishing the Treasurer's report from February 1, 1918, to February 1, 1919, as we have always done. We are also obliged to publish the report from February 1, 1917, to August 31, 1918. The fiscal year now ends August 31, and we have to report, on that date, to the State Tax Commission.

### TREASURER'S REPORT

#### RECEIPTS

Cash on hand February 1, 1918	\$ 446 28	
Cash of Frank Lewis, rent	14 50	
Cash of L. B. Howard, rent	60 00	
Cash of Arthur Sawyer, rent	17 50	
Cash of E. A. Brooks, rent	73 50	
Cash of Oscar Parker, tuition	15 00	
Cash of Lisbon district	22 50	
Cash of old paper sold	75	
Cash of Town	4,872 76	
Total receipts	<hr/>	\$5,522 79

#### DISBURSEMENTS

Littleton Hardware Co., office building	\$ 11 12	
Elmore Whipple, office building	12 20	
Franconia Water Co, office building	10 00	
T. A. Stevens, office building	7 40	
L. B. Howard, office building	26 21	
	<hr/>	\$66 93



L. M. Aldrich, auditor two years	\$ 2 00	
Paul Rich, enumerator	6 00	
Mrs. Eva Hodge, school board	10 00	
F. H. Jesseman, school board	13 25	
E. B. Parker, school treasurer	15 00	
W. H. Streeter, transportation	5 25	
E. O. Moses, transportation	20 00	
J. H. Callahan, transportation	64 00	
D. M. Person, transportation	103 25	
George Lurvey	326 00	
	<hr/>	\$518 50
Dr. Sarah Johnson, medical inspection		40 00
Superintendent's salary		445 00
Dow Academy, $\frac{1}{2}$ janitor and fuel bill		497 50
Dow Academy, interest and insurance on gymnasium		92 38
Dow Academy, on principal's salary		100 00
Milton Bradley Co., books and supplies	\$ 77 07	
Little Brown & Co., books and supplies	10 37	
F. M. Richardson, books and sup- plies	4 86	
Kenney Bros., books and supplies	38 58	
MacMillan Co., books and supplies	24 49	
D. C. Heath & Co., books and sup- plies	27 37	
Cambridge Supply Co., books and supplies	19 36	
Scott, Foresman & Co., books and supplies	10 02	
Ginn & Co., books and supplies	12 39	
Silver Burdett Co., books and supplies	18 97	
E. E. Babb & Co., books and sup- plies	21 33	
Dustbane Co., books and supplies	10 00	
Allyn & Bacon, books and supplies	17 29	

Rand McNally & Co., books and supplies	4 58	
R. A. Jenkins, supplies	12 90	
Lottie Harriman, supplies	50	
W. F. Parker & Son, supplies	37 50	
Silas Taylor, freight	2 26	
George Lurvey, express	3 91	
John Mathes, supplies	21 33	
L. B. Howard, supplies	2 95	
		<hr/>
		\$2,184 64
Miss H. S. Winn, teaching	\$ 46 44	
Miss A. Folsom, teaching	70 00	
Mrs. Ella Bowles, teaching	145 56	
Miss Gracia Moule, teaching	253 66	
Miss Florence E. Durgin, teaching	318 00	
Miss Rosamond Barton, teaching	334 00	
Miss Helen Thompson, teaching	306 00	
Miss Helen Weston	564 34	
Miss Ruth Capin	318 75	
Miss Agnes Hilliard	662 65	
		<hr/>
		\$3,019 40
Cash on hand February 1, 1919		\$318 75
		<hr/>
Total		\$5,522 79

Respectfully submitted,

E. B. PARKER,  
Treasurer School Board.

I hereby certify that I have examined the accounts of E. B. Parker, Treasurer of the School Board, for the year ending February 1, 1919, that I have found each item of expenditure properly vouched and that I have found \$318.75 in the hands of said Treasurer.

L. M. ALDRICH, Auditor.

## REVENUE

From February 1, 1917, to August 31, 1918.

Current revenue:

From State:

Literary fund	\$ 71 28
---------------	----------

From State Treasurer, for district superintendent	205 00
---	--------

Town tax for schools	5,775 00
----------------------	----------

Dog licenses	60 00
--------------	-------

Tuitions received	82 75
-------------------	-------

Rent of school lot	3 00
--------------------	------

Rent of postoffice building	177 62
-----------------------------	--------

Total current revenue	<u>          </u> \$6,374 65
-----------------------	------------------------------

General fund cash on hand February 15, 1917	\$710 04
---	----------

Grand total	<u>                    </u> \$7,084 69
-------------	--

## EXPENSE AND OUTLAY

Ordinary current expenses:

ADMINISTRATION:

1. Salaries of school board	\$ 22 00
-----------------------------	----------

2. Salaries of other district officers	25 00
--	-------

3. Superintendent's salary	622 08
----------------------------	--------

INSTRUCTION:

5. Principal's and regular teachers' salaries	4,177 60
---	----------

8. Text books and pupils' supplies	646 82
------------------------------------	--------

OPERATION, MAINTENANCE OF  
SCHOOL PLANT:

11. Janitor service	161 23
---------------------	--------

12. Fuel	161 23
----------	--------

13. Water	5 00
-----------	------

16. Minor repair of buildings, upkeep of grounds	107 99
--	--------

AUXILIARY AGENCIES AND SPECIAL  
ACTIVITIES:

19. Medical inspection	40 00	
20. Transportation of pupils	815 50	
Total expenses and outlay		
for all purposes	—————	\$6,784 44
General fund cash on hand August 31, 1918		\$300 25
		<hr/>
Grand total		\$7,084 69

ASSETS

Cash on hand:		
General fund cash	\$ 300 25	
Accounts due to district:		
From Town	2,475 06	
Total assets	—————	\$2,775 31
Grand total		\$2,775 31

LIABILITIES

Excess of assets over liabilities (surplus)	\$2,775 31
Grand total	\$2,775 31



# Library Report

---

## ABBIE GREENLEAF LIBRARY FOR THE YEAR ENDING JANUARY 31, 1919

---

### LIBRARIAN'S REPORT

Number of books in the library January 31, 1918		5,070
Added during the year:		
By gift	15	
Town purchase	132	
	<hr/>	5,217
Books withdrawn		11
		<hr/>
Total number in library January 31, 1919		5,206
Number loaned during the year:		
Fiction	3,787	
Non-fiction	810	
	<hr/>	4,597
Balance on hand January 31, 1918	\$ 3 04	
Receipts during the year	17 19	
	<hr/>	\$20 23
Expenditures	\$ 13 74	
Balance on hand January 31, 1919	6 49	
	<hr/>	\$20 23

Respectfully submitted,

EVA M. ALDRICH, Librarian.

## Financial Report

---

### RECEIPTS

Balance on hand February 1, 1918	\$ 73 51	
Appropriation by Town	179 90	
Money given by Col. C. H. Greenleaf	100 00	
	<hr/>	\$353 41

### DISBURSEMENTS

Paid for periodicals	\$ 23 60	
Paid for electric lights, 1917	11 03	
Paid for electric lights, 1918	10 74	
Paid W. F. Parker & Son, bill	10 40	
Paid for mowing lawn	24 25	
Paid F. E. Whipple, painting	28 00	
Paid G. A. Wells, janitor work	42 07	
Paid Herbert Aldrich, janitor work	15 00	
Paid Bowles & McKenzie for wood	48 00	
Paid F. P. Whitney for wood	4 50	
Paid Library Association for books	89 24	
Paid A. R. Worwrath for books	27 14	
Paid water tax, 1918	10 00	
Balance cash on hand Feb. 1, 1919	9 44	
	<hr/>	\$353 41

H. L. JOHNSON,  
C. H. GREENLEAF,  
W. F. PARKER,  
Library Trustees.

I have examined the accounts of the Trustees of Abbie Greenleaf Library and have found them correct.

ARTHUR W. SAWYER, Auditor.

# Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1918

Date of Birth	Place of Birth	Name of Child (if any)	Sex and Condition				Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
			Male	Female	Living or Stillborn	No. of Child, 1st, 2d, etc.	Color						
1918													
Apr. 25	Whitney F.		M		3	White	Fred F. Brooks	Berth M. Whitney	White	Franconia	Farmer	Franconia	Franconia
June 10	Esther S.			F	4		Silas L. Taylor	Grace B. Trewoogy			Teamster	Lisbon	East Sunney, Me.
Sept. 19	Haines H.		"		2		Olcott N. Aldrich	Elsie L. Bailey			Photographer	"	Marshfield, Mass.
Sept. 22	Harry		"		8		Carl A. Nelson	Stella M. Huntoon			Farmer	Haverhill	Franconia
Oct. 9	Ruba F.			F	2		Frank H. Locke	Winnie Delage			Laborer	Concord	"
Oct. 22	Wellington H.				1		Maxine Auliss	Theresa Russell				"	"
30	Clyde Russell		"		1		Everett Young				Farmer	Easton	Littleton

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEO. H. BURT, Town Clerk.

# Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1918

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in years	Color of each	Occupation of Groom and Bride	Place of Birth of each	Names of Parents	Birthplace of Parents	Occupation	Condition, No.	Name, residence and official station of person by whom married
1918 Feb. 20	Sugar Hill	Albert J. Delage	Franconia	24	White	Laborer	Franconia	Joseph E. Delage Exelia Fortier	Canada	Farmer	1	S. S. Nickerson Clergyman
		Annie D. Noyes	Sugar Hill	19	White	At home	Landaff	Kimball W. Noyes Ezetta Mitchell	Landaff	Laborer	1	Sugar Hill
May 18	Franconia	Everett E. Young	Franconia	19		Farmer	Easton	Frank W. Young Nellie M. Pease	Canada	Housekeeper	1	Charles E. Gordon Clergyman
		Theresa J. Russell	"	19		Housekeeper	Littleton	George W. Russell May A. Smith	Wentworth	Farmer	1	Franconia
June 23	Concord	Edward L. Cadarette	"	46		Mason	Franconia	Lewis M. Cadarette Mildred Streeter	Canada	Housekeeper	3	Howard F. Hill Clergyman
		Sadie L. Colby	Concord	53		Housekeeper	Haverhill	Ira W. Taylor Hannah Hackett	Lisbon	Teacher	2	Concord
Mar. 21	Littleton	Clayton M. Glover	Franconia	22		Carpenter	Isl'nd P'nd, Vt	Charles C. Glover Mabel C. Mears	Haverhill	Housekeeper	1	H. J. Foote Clergyman
		Sadie O. Noyes	Easton	22		At home	Landaff	Daniel W. Noyes Lillian Barton	Whitefield	Housekeeper	1	Littleton

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEO. H. BURT, Town Clerk.



# Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1918

Date of Death	Place of Death	Name and Surname of the Deceased	Age		Place of Birth	Sex, Condi'n			Occupation	Birthplace		Name of Father	Maiden Name of Mother
			Years	Months		Male	Female	Color		of Father	of Mother		
1918													
Feb. 14	Franconia	Caleb Huntton Jr.	74	8	Lisbon	M		White	Merchant	Haverhill	Concord, Vt.	Caleb Huntton	Betsy Super
Mar. 14	"	Lucy R. Noyes	78	26	Concord, Vt.		F		At home		Whitefield	Frank L. Cady	Lillian Gonerl
Sept. 22	Littleton	Rugenia H. Cady	3	2	Littleton	"	"		U. S. service			Chester Clough	Julia Wallace
Oct. 22	Camp Devens	Merrill C. Clough	24	3		"	"		Housekeeper	Easton	Benton	Wm. D. Brooks	Besta Keyser
Oct. 15	Lisbon	Emily A. Dexter	70	10	Easton	"	"						
Apr. 15	Lowell, Mass.	Iola Hersey	21	8		"	"						
Jan. 8	Canaan, Vt.	Marion G. Edmunds	83			"	"						
Aug. 18	London, Eng.	Cecil L. Smith	26		Franconia	"	"			New York City	Lisbon	Lester F. Smith	Lizzie N. Judd
Sept. 1	Franconia	Mary J. Bean	77	11	Sutton, Vt.	"	"		At home	Ireland	Ireland	Enoch T. Smith	Harriet Eaton
Sept. 1	"	Miss Anna Ryan	24	4	Ireland	"	"		Bookkeeper	Germany	Concord, Vt.	Michael Ryan	Annie Killeen
Oct. 11	Hanover	Henry A. Whipple	50	4	Salem, Mass.	"	"		Jeweler			John Whipple	Eulela Williams
Oct. 11	Lisbon	Fay E. Whipple	73	9		"	"		Painter			Chas. E. Whipple	
Oct. 13	Keene	George W. Dexter	33	4		"	"		Farmer				
Dec. 9	Franconia	Lucinda H. Taylor	72	13	Lyman	"	"		Retired				
		David K. Priest	72	18	Franconia	"	"		"			Moody Priest	Persis Aldrich

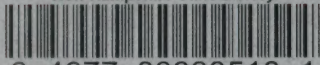
I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEO. H. BURT, Town Clerk.





New Hampshire State Library



3 4677 00333510 1